

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC #44057

Supplier : **WINTERFIELD MARKETING** P.O. No. : 2022-06-180
 Address : **CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City** Date : **June 21, 2022**
 TIN : **144-848-777-000** Mode of Procurement : **Public Bidding**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Burgos Street, La Paz, Iloilo City** Delivery Term : **15 Calendar days upon signing of P.O.**
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Battery Drill, MAKITA DHP484 Cordless hammer driver drill, 18Vdc, capacity 13mm for steel, 38mm wood, and 13mm for masonry. Ma. fastening torque for hard surface 54N-m, complete with charger, 2 batteries, and carrying case	1	26,115.75	26,115.75
2	set	Circuit Breaker, enclosed type miniature circuit breaker 60 amp, 3p, 250V, surface type	15	2,015.00	30,225.00
3	set	Circuit Breaker, enclosed type miniature circuit breaker 100 amp, 3p, 250V, surface type	10	2,810.00	28,100.00
4	set	Circuit Breaker enclosed type miniature circuit breaker 250 amp, 3p, 250V, surface type	1	34,800.00	34,800.00
5	set	Circuit Breaker, enclosed type miniature circuit breaker 30 amp, 2p, 250V, surface type	10	675.00	6,750.00
6	set	Circuit Breaker, enclosed type miniature circuit breaker 30 amp, 3p, 250V, surface type	10	1,750.00	17,500.00
7	set	Circuit Breaker, enclosed type miniature circuit breaker 60 amp, 2p, 250V, surface type	10	865.00	8,650.00
8	pack	Clamp, 1/2" PVC clamp, hole saddle	150	150.00	22,500.00
9	set	Connector, 150-500 MCM solderless joint connector, brass	10	1,065.00	10,650.00
10	set	Connector, 250-500 MCM solderless terminal lugs, tin coated copper	10	2,320.00	23,200.00
11	pcs	Contact Cleaner, BOTNY, 9oz /255g /425ml	10	420.00	4,200.00
12	set	Convenience Outlet, PANASONIC, duplex convenience outlet, 3 pin, 250V, flush mounted faceplate, grid plate, white	50	315.00	15,750.00
13	pcs	Convenience Outlet, OMNI, duplex convenience outlet, surface mounted type good quality	50	140.00	7,000.00
14	pcs	Drill Bit, concrete drill bit, SDS, 10mm, dia, heavy duty, Japan/ Germany	2	110.00	220.00
15	pcs	Drill Bit, concrete drill bit, 25mm dia, heavy duty, Japan/ Germany	1	525.00	525.00
16	pcs	Drill Bit, DORMER, steel drill bit, 6 mm, heavy duty, Japan/ Germany	15	146.00	2,190.00
17	pcs	Drill Bit, DORMER, steel drill bit, 8 mm, heavy duty, Japan/ Germany	15	224.00	3,360.00
18	pcs	Drill Bit, steel drill hole bit, 10 -50 mm diameter heavy duty, Japan/ Germany	2	2,500.00	5,000.00
19	rolls	Electrical Tape, ARMAK, big, 3 m, blue	25	38.00	950.00
Page 1 of 5			Sub-Total		247,685.75

(Total Amount in Words): One Million TwoHundred Forty TwoThousand Nine Hundred Seventy Nine Pesos and Seventy Five Centavos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

WINTERFIELD MARKETING

Name of Supplier

Date

Very truly yours

RAUL F. MUYONG, Ed.D.

University President

JUL 04 2022

Date

Fund Cluster : 164

Funds Available : _____

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-06-0549

Date of the ORS/BURS: _____

Amount : 1,242,769.75

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC #44087

Supplier : **WINTERFIELD MARKETING** P.O. No. : 2022-06-180
 Address : **CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City** Date : **June 21, 2022**
 TIN : **144-848-777-000** Mode of Procurement : **Public Bidding**

Gentlemen:

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Place of Delivery : **Burgos Street, La Paz, Iloilo City** Delivery Term : **15 Calendar days upon signing of P.O.**
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
20	rolls	Electrical Tape, ARMAK, big, 3 m, red	25	38.00	950.00
21	rolls	Electrical Tape, ARMAK, big 3 m, yellow	25	38.00	950.00
22	rolls	Electrical Tape, ARMAK, black big electrical tape	25	38.00	950.00
23	rolls	Electrical Tape, NITTO, electrical rubber tape	25	130.00	3,250.00
24	length	Electrode, grounding electrode 20mm x 10ft, copper	2	1,450.00	2,900.00
25	set	Fire Bell, 6 inches diameter, 230V, red color	20	600.00	12,000.00
26	rolls	Flat Cord, 2 x 16 AWG, copper Flexible(rubbe), black, 2 x 150 meters per roll water/oil/resistant	1	8,670.00	8,670.00
27		Flexible Cable, 2 x #16AWG, copper flexible(rubber), black, 4 x 75 meters per roll, water/oil/resistant	1	17,520.00	17,520.00
28	set	Flood Light, 250W, metal halide, 230V IP65, outdoor, weatherproof	5	4,835.00	24,175.00
29	pcs	Fuse, 200A class H, cartridge fuse, renewable	5	680.00	3,400.00
30	pcs	Fuse, 200A, fuselink for class H, cartridge	5	55.00	275.00
31	pcs	Fuse, fuselink 40A, type K	5	790.00	3,950.00
32	pair	Gloves, electrical rubber hand gloves	10	2,385.00	23,850.00
33	pcs	Googles, safety googles, high quality, for welding	5	180.00	900.00
34	pcs	Holder, fluorescent tube pin holder, spring type, round type	25	36.00	900.00
35	pcs	Instrumentation, analog ammeter with maximum demand indicator, 0-2500 amps(2500/5 amps) panel, DIN mounting, accuracy class 3	1	800.00	800.00
36	pcs	Instrumentation, current transformer split core type, 2500/5 A, accuracy class 5P10	1	18,000.00	18,000.00
37	set	Junction Box, PVC, 4 inches octagonal with cover	50	39.00	1,950.00
38	set	Junction Box, Steel, oven baked painted, 30mm w/ 30mm x 100mm D with cover	5	1,025.00	5,125.00
39	pcs	LED Bulb, 10W, 600K, E27 base, 220V, 600mm	500	218.00	109,000.00
40	set	LED Flood Light, 200W (COB), 600K, 230V, IP65, outdoor, weatherproof	5	8,900.00	44,500.00
41	set	LED Tube, 18W, 600K, E27, 230V, 1200mm	100	300.00	30,000.00
Page 2 of 5				Sub-Total	313,815.00

(Total Amount in Words): One Million Two Hundred Forty Two Thousand Nine Hundred Seventy Nine Pesos and Seventy Five Centavos

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Conforme:

WINTERFIELD MARKETING

Name of Supplier

Date

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

JUL 04 2022

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. :

Date of the ORS/BURS:

Amount : 1,242,979.75

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC #4097

Supplier : **WINTERFIELD MARKETING** P.O. No. : **2022-06-180**
 Address : **CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City** Date : **June 21, 2022**
 TIN : **144-848-777-000** Mode of Procurement : **Public Bidding**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Burgos Street, La Paz, Iloilo City** Delivery Term : **15 Calendar days upon signing of P.O.**
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
42	set	LED Tube, 9W, 600K, 230V, 600mm	50	230.00	11,500.00
43	set	Magnetic Starter, 30A, 2P, 250V, AC23 duty, complete assembly with on/off push button	20	6,705.00	134,100.00
44	pcs	Male Plug, 2P pin, blade type, heavy duty	100	75.00	7,500.00
45	pcs	Meter, KW-HR meter class 200, 2 wires, 230V, 60Hz (direct connection)	5	4,598.00	22,990.00
46	pcs	Meter, KW-HR meter class 100, 2 wires, 230V, 60Hz (direct connection)	10	4,598.00	45,980.00
47	set	Meter, KW-HR meter class 200, 3 wires, 230V, 60Hz, 3 phase, CT Type	3	27,840.00	83,520.00
48	set	Multi-Tester, earth impedance and earth resistance tester, digital, complete with all accessories for different type of testing methods with rubber protected case	1	3,500.00	3,500.00
49	set	Panel Board, distribution panel board, 100 AT/150AT/25AF3 pole center main MCCB, 30 ways/2 pole, bolt in type, branches black only	1	18,590.00	18,590.00
50	set	Panel Board, distribution panel board, 100 AT/200AF 3 pole center main MCCB, 30 ways/2 pole, bolt in type, branches black only	1	18,590.00	18,590.00
51	set	Panel Board, distribution panel board, 80 AT/200AF3 pole center main MCCB, 18 ways/2 pole, bolt in type, branches black only	1	12,780.00	12,780.00
52	set	Panel Board, distribution panel board, 60 AT/200AF3 pole center main MCCB, 24 ways/2 pole, bolt in type, branches black only	1	15,500.00	15,500.00
53	lengths	Pipe, Electrical Rigid PVC Pipe, 50mmø, orange	25	365.00	9,125.00
54	lengths	Pipe, Electrical Rigid PVD Pipe, 20mmø, orange	25	79.00	1,975.00
55	mts	Pipe, Flexible PVC corrugated conduit, 20 mm	50	10.65	532.50
56	pcs	Pipe Fittings, flexible conduit PVC female adaptor 20mm, with brushing	50	7.50	375.00
57	pcs	Pipe Fittings, PVC Coupling 20mmø	50	6.00	300.00
58	pcs	Pipe Fittings, PVC Coupling 50mmø	15	25.00	375.00
59	pcs	Pipe Fittings, PVC Elbow 20mmø	15	18.00	270.00
60	pcs	Pipe Fittings, PVC Elbow 50mmø	15	85.00	1,275.00
61	pcs	Pipe Fittings, PVC female adaptor with brushing 20mmø	40	7.50	300.00
Page 3 of 5				Sub-Total	389,077.50

(Total Amount in Words): One Million Two Hundred Forty Two Thousand Nine Hundred Seventy Nine Pesos and Seventy Five Centavos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

WINTERFIELD MARKETING

Name of Supplier

7/5/22

Date

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

JUL 04 2022

Date

Fund Cluster : 164
 Funds Available : _____
JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2022-06-180
 Date of the ORS/BURS : _____
 Amount : 1,242,979.75

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC #44097

Supplier: **WINTERFIELD MARKETING** P.O. No.: **2022-06-180**
 Address: **CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City** Date: **June 21, 2022**
 TIN: **144-848-777-000** Mode of Procurement: **Public Bidding**

Gentlemen:

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
62	pcs	Pipe Fittings, PVC Male adaptor with lock nut 50mmø	40	65.00	2,600.00
63	pcs	Pliers, electrician pliers, 8 inch long, heavy duty, Japan /Germany	2	2,000.00	4,000.00
64	pcs	Pliers, electrician pliers, 8 inch long, heavy duty, Japan /Germany	2	480.00	960.00
65	pcs	Pliers, electrician side cutter pliers, 8 inch long, heavy duty, Japan/Germany	2	380.00	760.00
66	pcs	Push Call Point, fire alarm break glass	15	400.00	6,000.00
67	lengths	PVC Moulding, (25 x25mm) 25 width x 16 dept mm x 8 ft, white, heavy duty	75	55.00	4,125.00
68	lengths	PVC Moulding, 25 x 40mm x 8 ft, white, heavy duty	25	110.00	2,750.00
69	pcs	Receptacle, E27 base ceiling receptacle, 4 inch diameter, PVC	150	33.00	4,950.00
70	pack	Screw, Metal Screw, 5 mmø x 30mm long	5	120.00	600.00
71	pcs	Screw Driver, flat screw driver, magnetic tip, 10 inch, heavy duty, Japan/Germany	2	135.00	270.00
72	pcs	Screw Driver, star/philip screw driver, magnetic tip, 10 inch, heavy duty Japan / Germany	2	135.00	270.00
73	pcs	Soldering Iron, 60 watts, 230V	1	130.00	130.00
74	rolls	Soldering Lead	3	400.00	1,200.00
75	lengths	Spaghetti Tube, Fiber, heat resistant, 1.5 mmø	3	10.50	31.50
76	lengths	Spaghetti Tube, Fiber, heat resistant, 2.5 mmø	3	16.50	49.50
77	lengths	Spaghetti Tube, Fiber, heat resistant, 2 mmø	3	13.00	39.00
78	lengths	Spaghetti Tube, Fiber, heat resistant, 3 mmø	3	18.00	54.00
79	boxes	Staple Wire, staple wire no. 1	5	50.00	250.00
80	set	Switch, 20A, 230V, one gang on-way switch, white flush mounted	75	120.00	9,000.00
81	pcs	Switch Box, PVC 2" x4", white color, surface mounted	75	27.50	2,062.50
82	rolls	Tape, yellow, 71000ft, depected text caution	2	550.00	1,100.00
83	set	Tools, SK-TOOL, cable terminal lug crimping tool, 16 mm to 150mm adjustable head	1	11,200.00	11,200.00
84	set	Tools, SK-TOOL, socket wrench set, m8 to M25	1	2,950.00	2,950.00
85	set	Tools, SK-TOOL, torque wrench 0-200N-M adjustable, forged stainless steel	1	4,800.00	4,800.00
86	boxes	Tox, PVC anchor, 5 mmø with metal screw 25mm long	10	85.00	850.00
87	boxes	Tox, PVC anchor, 8 mmø with metal screw 25mm long	3	250.00	750.00
Page 4 of 5				Sub-Total	61,751.50

(Total Amount in Words): One Million Two Hundred Forty Two Thousand Nine Hundred Seventy Nine Pesos and Seventy Five Centavos

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Conforme:

WINTERFIELD MARKETING

Name of Supplier

Date

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

JUL 04 2022
DateFund Cluster: 164

Funds Available: _____

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No.: 2022-06-0919

Date of the ORS/BURS: _____

Amount: 1,242,979.75

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC M4097

Supplier : **WINTERFIELD MARKETING** P.O. No. : 2022-06-180
 Address : **CRDI Bldg., Cor. Ledesma-Quezon Sts., Iloilo City** Date : **June 21, 2022**
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 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
88	liter	Varnish, Clear & red, electrical varnish	3	800.00	2,400.00
89	boxes	Wire (electrical), 3.5mm ² , THHN Wire (150m/box)	5	4,800.00	24,000.00
90	kilos	Wire (electrical), no. 22 AWG magnetic wire, double coated no. 21/20/19	2	1,625.00	3,250.00
91	kilos	Wire (electrical), no. 22 AWG magnetic wire, double coated no. 27/24/23	2	1,625.00	3,250.00
92	rolls	Wire (electrical), THHN Wire 14mm ² , copper strand (150m/roll)	1	21,000.00	21,000.00
93	boxes	Wire (electrical), THHN Wire 2.0mm ² , copper (150m/roll)	10	3,250.00	32,500.00
94	rolls	Wire (electrical), THHN Wire 22mm ² , copper strand	1	33,000.00	33,000.00
95	meters	Wire (electrical), THHN Wire 30mm ² , copper	50	345.00	17,250.00
96	boxes	Wire (electrical), THHN Wire 5.5mm ² , copper	5	7,300.00	36,500.00
99	boxes	Wire (electrical), THHN Wire 8.0mm ² , copper (150m/roll)	5	11,500.00	57,500.00
*****Nothing follows***** For official use for the Repair and Maintenance of Electrical Unit of the University. Requested by: Albert Z. Janapon					
Grand Total					1,242,979.75

Page 5 of 5

Grand Total 1,242,979.75

(Total Amount in Words): One Million Two Hundred Forty Two Thousand Nine Hundred Seventy Nine Pesos and Seventy Five Centavos

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Very truly yours

WINTERFIELD MARKETING

Name of Supplier

Date

RAUL F. MUYONG, Ed.D.

University President

Date

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. :

Date of the ORS/BURS:

Amount : 1,242,979.75